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29 May 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Transmittal of Checks

1. It is requested that the attached fifty-three (53) checks aggregating \$5,760.13 be cashed and the funds be released to the bearer in denominations as follows:

<u>NUMBER</u>	<u>DENOMINATION</u>	<u>AMOUNT</u>
70	\$50.00	\$3,500.00
50	20.00	1,000.00
100	10.00	1,000.00
40	5.00	200.00
60	1.00	60.00
Change		<u>.13</u>
		<u>\$ 5,760.13</u>

2. This action is in accordance with the system approved by the acting comptroller under [redacted] dated 14 November 1955, subject: "Establishing Imprest Fund [redacted] Special".

[redacted]
Project Comptroller

Attachments:

53 checks

Distribution:

O&I - Addressee w/atts
3 - Imprest Fund Special
4 - Chrono

JHS/jec

321:46200